CITY OF HOMER HOMER, ALASKA

ORDINANCE 95-23(S)

AN ORDINANCE OF THE HOMER CITY COUNCIL REAPPROPRIATING FUNDS FOR THE CALENDAR YEAR 1995 FOR THE GENERAL FUND, THE WATER FUND, THE SEWER FUND, THE PORT/HARBOR FUND, THE AIRPORT FUND, DEBT FUNDS, CAPITAL RESERVE FUNDS (CONDITIONAL EXPENDITURES).

WHEREAS, the 1995 budget was passed via Ordinance 95-20(S); and

WHEREAS, various budget adjustments have become necessary;

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1. Pursuant to the authority of Alaska Statutes, Title 29, the appropriations for the calendar year ending December 1995 are revised and reappropriated as follows:

	Adopted	Mid-Year	Amended
	Budget	<u>Adjustments</u>	Appropriation
General Fund	\$ 4,962,553	\$367,697	\$ 5,330,250
Water Fund	\$ 781,460	\$ 26,931	\$ 808,391
Sewer Fund	\$ 773,340	\$ 10,431	\$ 783,771
Port/Harbor Fund	\$ 2,499,300	\$ 25,616	\$ 2,524,916
Airport Fund	\$ 126,200	\$0	\$ 126,200
Debt Funds	\$ 1,471,040	\$ 0	\$ 1,471,040
Reserve Funds	\$ 387,100	\$ 15,000	\$ 402,100
(Conditional Expenditures)			
Total Expenditures	\$11,000,993	\$445,675	\$11,446,668

Section 2. This ordinance shall become effective upon adoption by the Homer City Council.

CITY OF HOMER

Harry S. Gregoire, Mayor

ATTEST:

Mary L Calhoun, City Clerk

First Reading: 08/14/9 \
Public Hearing: 08/28/9 \
Second Reading: 08/28/9 \
Effective Date: 08/29/9 \

Yeahs: 5 Noes: 0 Abstain: 0 Absent: 1

Reviewed and approved as to form and content:

Patti J. Whalin City Manager

Gordon J. Tans, City Attorney